

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  P00390		3. Effective Date  2004MAY13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000NOV06	
Code 0H3G6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <span style="float: right;">FMS REQUIREMENT</span>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 <span style="float: right;">It Modifies The Contract/Order No. As Described In Item 14.</span>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00390	<b>Page</b> 2 <b>of</b> 12
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P000390

AMOUNT: \$1,130,028.76

1. This bilateral Modification is written to acquire 14 HMMWVs via CLINs 5001AG, 5001AH, 5002AA and 5002AB for Israel.
  - a. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for these 14 HMMWVs against the fourth option year for vehicle deliveries schedule between 1 Nov 04 and 31 Oct 05. The vehicle prices are based on a production rate of 24 per day.
  - b. The Section B pages of the following CLINs identify the vehicle configuration and the base vehicle/optional equipment prices.

CLIN	OBLIGATION	VEHICLE	QTY	CUSTOMER	FMS CASE/LINE
5001AG	\$ 391,543.90	M1097A2	5	Israel	IS-B-ZAD/001
5001AH	\$ 241,971.72	M1097A2	3	Israel	IS-B-ZAD/002
5002AA	\$ 244,733.88	M1025AA	3	Israel	IS-B-ZAD/003
5002AB	<u>\$ 251,779.26</u>	M1025A2	3	Israel	IS-B-ZAD/004
\$1,130,028.76					

- c. The Feb 05 vehicle delivery is established at Attachment 22, Delivery Schedule (Fourth Year Option). Incremental and/or accelerated deliveries are acceptable at no change in contract price.
2. As a result of this Modification P00390,
  - a. the FMS Case IS-B-ZAD, HMMWV Lines 001-004 are satisfied with the exception of costs for additional ECPs.
  - b. DAAE07-01-C-S001 contract obligation is increased by \$1,130,028.76 to the new obligation total shown at Section G.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 341 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00390	Page 3 of 12
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
5001AG	<u>PRODUCTION QUANTITY</u>  NOUN: M1097A2 PRON: J549L103JZ PRON AMD: 02 ACRN: NN AMS CD: ZAD001 FMS CASE IDENTIFIER: IS-B-ZAD  M1097A2 Base Vehicle \$ 64,691.31  Special Equipment: Metric Gauges w/160 KM Speed (\$60.20) IDF 2-Man A/C 4,074.91 Improved SASTC 384.81 12,000# Warn Winch N/A 2-Door Hard Top w/Closure Kit 3,490.07 Green Troop Area Soft Top 472.77 Modified green Troop Seats 929.60 Sealed Oil & Trans Dipsticks 9.03 Dual Fuel Filter 130.05 Dual Oil Filter 32.33 Constant Drive Fan (447.01) Dual Antennas & Cables 205.31 Radio Cables & Tray 151.04 Dual Communications Base 162.34 LPRF Spare Tire 832.68 Underbody Prot - Dr Line & Fuel Tank 586.13 Brush Guard 379.37 Two Piece Wheels w/LPRF Included Exterior only Yellow Dust Paint 104.26 Rear Axel ABEX Brake Pads 61.08 Front Brake Limiter 45.75 200 Amp Alternator Included Delete SINCGARS (119.45) Carwell 74.06 Hebrew Decals & Data Plates 110.24 International Rear Bumper (Galv.) Included Stamp Vehicle Serial # on Engine No Charge Dot 3 Brake Fluid No Charge Fuel Level Trans Cover Included Side Marker LED's - Harness No Charge Maxi Tool Kit Included ECV Frame Rails w/Galvan. 207.47 Improved Idler & Pitman Arms 17.82 HAWK Front Brake Pads 31.78 Wheel Alignment 82.33 Reflecting Stripes 6.66 Battery Holder 53.84 Paint Hood 12.00 Front Asymmetric Headlight 111.96 Main Harness Protection Kit 9.69	5	EA	\$ 78,308.78000	\$ 391,543.90

**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p><u>CLIN 5001AG continued:</u></p> <p>Acid Resistant Paint - Batt Box 5.43</p> <p>Mud Guard Kit 42.51</p> <p>Chassis Prot - Stabilizer Bar 27.49</p> <p>Secure Covers w/Chains 9.95</p> <p>Rear Plate w/Blk Background 20.13</p> <p>Rear Lamp w/Reverse, Fog &amp; Harness 382.85</p> <p>Main Switch below Commander's Seat 286.93</p> <p>EC12340310 Adapter N/A</p> <p>One Tech Socket on Dash 107.60</p> <p>5' Bridge Load 3.04</p> <p>SASTC Limiter 26.72</p> <p>Additional ECPs TBD</p> <p>Manuals (Overpacked):</p> <p>English A2 Operator, 92320-28010 46.00</p> <p>A2 Maintenance, 5715909 516.10</p> <p>Unit Price \$ 78,308.78</p> <p>x5</p> <p>Extended Price \$ 391,543.90</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BISK4N33529001</td><td>BZ2ZAD</td><td>L</td><td>BISK00</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>IBB</td><td>BIS002</td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>5</td><td>28-FEB-2005</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>MAZLACH</p> <p>ISRAEL</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISK4N33529001	BZ2ZAD	L	BISK00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IBB	BIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	28-FEB-2005							
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	BISK4N33529001	BZ2ZAD	L	BISK00	3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	IBB	BIS002																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	5	28-FEB-2005																																													

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DA4E07-01-C-S001 MOD/AMD P00390	Page 5 of 12
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2  PRON: J549L106JZ PRON AMD: 01 ACRN: NP  AMS CD: ZAD002  FMS CASE IDENTIFIER: IS-B-ZAD</p> <p>M1097A2 Base Vehicle \$ 64,691.31</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Speed (\$60.20)  IDF 2-Man A/C 4,074.91  Improved SASTC 384.81  12,000# Warn Winch 2,335.74  2-Door Hard Top w/Closure Kit 3,490.07  Green Troop Area Soft Top 472.77  Modified Green Troop Seats 929.60  Sealed Oil &amp; Trans Dipsticks 9.03  Dual Fuel Filter 130.05  Dual Oil Filter 32.33  Constant Drive Fan (447.01)  Dual Antennas &amp; Cables 205.31  Radio Cables &amp; Tray 151.04  Dual Communications Base 162.34  LPRF Spare Tire 832.68  Underbody Prot - Dr Line &amp; Fuel Tank 598.85  Brush Guard 379.37  Two Piece Wheels w/LPRF Included  Exterior only Yellow Dust Paint 104.26  Rear Axel ABEX Brake Pads 61.08  Front Brake Limiter 45.75  200 Amp Alternator Included  Delete SINCGARS (119.45)  Carwell 74.06  Hebrew Decals &amp; Data Plates 110.24  International Rear Bumper (Galv.) Included  Stamp Vehicle Serial # on Engine No Charge  Dot 3 Brake Fluid No Charge  Fuel Level Trans Cover Included  Side Marker LED's - Harness No Charge  Maxi Tool Kit Included  ECV Frame Rails w/Galvan. 207.47  Improved Idler &amp; Pitman Arms 17.82  HAWK Front brake Pads 31.78  Wheel Alignment 82.33  Reflecting Stripes 6.66  Battery Holder 53.84  Paint Hood 12.00  Front Asymmetric Headlight 111.96  Main Harness Protection Kit 9.69  Acid Resistant Paint - Batt Box 5.43  Mud Guard Kit 42.51  Chassis Prot - Stabilizer Bar 27.49  Secure Covers w/Chains 9.95  Rear Plate w/Blk Background 20.13  Rear Lamp w/Reverse, Fog &amp; Harness 382.85  Main Switch below Commander's Seat 286.93  EC12340310 Adapter N/A</p>	3	EA	\$ 80,657.24000	\$ 241,971.72

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CLIN 5001AH Continued:</div> <div>One Tech Socket on Dash107.60</div> <div>5' Bridge Load3.04</div> <div>SASTC Limiter26.72</div> <div>Additional ECPsTBD</div> <div>Manuals (Overpacked)</div> <div>English A2 Operator, 92320-2801046.00</div> <div>A2 Maintenance, 5715909516.10</div> <div>Unit Price\$ 80,657.24</div> <div>x3</div> <div>Extended Price\$ 241,971.72</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N33529002 BZ2ZAD L BISK003</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001328-FEB-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: GOVT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>MAZLACH</div> <div>ISRAEL</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00390	Page 7 of 12
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	NSN: 2320-01-380-8233 FSCM: 19207 PART NR: 8750309 SECURITY CLASS: Unclassified				
5002AA	<u>PRODUCTION QUANTITY</u>  NOUN: M1025A2 PRON: J549L109JZ PRON AMD: 01 ACRN: NQ AMS CD: ZAD003 FMS CASE IDENTIFIER: IS-B-ZAD  M1025A2 Base Vehicle \$ 76,965.36  Special Equipment: Metric Gauges w/160 KM Speed (\$60.20) IDF 2-Man A/C N/A Improved SASTC 384.81 12,000# Warn Winch N/A 2-Door Hard Top w/Closure Kit N/A Green Troop Area Soft Top N/A Modified green Troop Seats N/A Sealed Oil & Trans Dipsticks 9.03 Dual Fuel Filter 130.05 Dual Oil Filter 32.33 Constant Drive Fan (447.01) Dual; Antennas & Cables 205.31 Radio Cables & Tray 113.52 Dual Communications Base 162.34 LPRF Spare Tire 832.68 Underbody Prot - Dr Line & Fuel Tank 586.13 Brush Guard 379.37 Two Piece Wheels w/LPRF Included Exterior only Yellow Dust Paint 104.26 Rear Axel ABEX Brake Pads 61.08 Front Brake Limiter 45.75 200 Amp Alternator Included Delete SINCGARS (119.45) Carwell 74.06 Hebrew Decals & Data Plates 110.24 International Rear Bumper (Galv.) Included Stamp Vehicle Serial # on Engine No Charge Dot 3 Brake Fluid No Charge Fuel Level Trans Cover Included Side Marker LED's - Harness No Charge Maxi Tool Kit Included ECV Frame Rails w/Galvan. 207.47 Improved Idler & Pitman Arms 17.82 HAWK front brake Pads 31.78 Wheel Alignment 82.33 Reflecting Stripes 6.66 Battery Holder 53.84 Paint Hood 12.00 Front Asymmetric Headlight 111.96 Main Harness Protection Kit 9.69 Acid Resistant Paint - Batt Box 5.43 Mud Guard Kit 42.51	3	EA	\$ 81,577.96000	\$ 244,733.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																				
	<p><u>CLIN 5002AA Continued:</u></p> <table> <tr> <td>Chassis Prot - Stabilizer Bar</td><td>27.49</td></tr> <tr> <td>Secure Covers w/Chains</td><td>9.95</td></tr> <tr> <td>Rear Plate w/Blk Background</td><td>20.13</td></tr> <tr> <td>Rear Lamp w/Reverse, Fog &amp; Harness</td><td>382.85</td></tr> <tr> <td>Main Switch below Commander's Seat</td><td>286.93</td></tr> <tr> <td>EC12340310 Adapter</td><td>Std</td></tr> <tr> <td>One Tech Socket on Dash</td><td>107.60</td></tr> <tr> <td>5' Bridge Load</td><td>3.04</td></tr> <tr> <td>SASTC Limiter</td><td>26.72</td></tr> <tr> <td>Additional ECPs</td><td>TBD</td></tr> </table> <p>Manuals (Overpacked)</p> <table> <tr> <td>English A2 Operator, 92320-28010</td><td>46.00</td></tr> <tr> <td>A2 Maintenance, 5715909</td><td>516.10</td></tr> </table> <table> <tr> <td>Unit Price</td><td>\$ 81,577.96</td></tr> <tr> <td></td><td>x3</td></tr> <tr> <td>Extended Price</td><td>\$244,733.88</td></tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>BISK4N33529003</td><td>BZ2ZAD</td><td>L</td><td>BISK00</td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IBB</td><td>BIS002</td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>3</td><td>28-FEB-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL  MINISTRY OF DEFENSE  MAZLACH  ISRAEL</p>	Chassis Prot - Stabilizer Bar	27.49	Secure Covers w/Chains	9.95	Rear Plate w/Blk Background	20.13	Rear Lamp w/Reverse, Fog & Harness	382.85	Main Switch below Commander's Seat	286.93	EC12340310 Adapter	Std	One Tech Socket on Dash	107.60	5' Bridge Load	3.04	SASTC Limiter	26.72	Additional ECPs	TBD	English A2 Operator, 92320-28010	46.00	A2 Maintenance, 5715909	516.10	Unit Price	\$ 81,577.96		x3	Extended Price	\$244,733.88	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISK4N33529003	BZ2ZAD	L	BISK00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IBB	BIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2005							
Chassis Prot - Stabilizer Bar	27.49																																																																								
Secure Covers w/Chains	9.95																																																																								
Rear Plate w/Blk Background	20.13																																																																								
Rear Lamp w/Reverse, Fog & Harness	382.85																																																																								
Main Switch below Commander's Seat	286.93																																																																								
EC12340310 Adapter	Std																																																																								
One Tech Socket on Dash	107.60																																																																								
5' Bridge Load	3.04																																																																								
SASTC Limiter	26.72																																																																								
Additional ECPs	TBD																																																																								
English A2 Operator, 92320-28010	46.00																																																																								
A2 Maintenance, 5715909	516.10																																																																								
Unit Price	\$ 81,577.96																																																																								
	x3																																																																								
Extended Price	\$244,733.88																																																																								
DOC	SUPPL																																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																				
001	BISK4N33529003	BZ2ZAD	L	BISK00	3																																																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																							
	IBB	BIS002																																																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																							
001	3	28-FEB-2005																																																																							



CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-01-C-S001 MOD/AMD P00390	Page 9 of 12
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1025A2  PRON: J549L112JZ PRON AMD: 01 ACRN: NR  AMS CD: ZAD004  FMS CASE IDENTIFIER: IS-B-ZAD</p> <p>M1025A2 Base Vehicle \$ 76,965.36</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Speed (\$60.20)  IDF 2-Man A/C N/A  Improved SASTC 384.81  12,000# Warn Winch 2,335.74  2-Door Hard Top w/Closure Kit N/A  Green Troop Area Soft Top N/A  Modified green Troop Seats N/A  Sealed Oil &amp; Trans Dipsticks 9.03  Dual Fuel Filter 130.05  Dual Oil Filter 32.33  Constant Drive Fan (447.01)  Dual; Antennas &amp; Cables 205.31  Radio Cables &amp; Tray 113.52  Dual Communications Base 162.34  LPRF Spare Tire 832.68  Underbody Prot - Dr Line &amp; Fuel Tank 598.85  Brush Guard 379.37  Two Piece Wheels w/LPRF Included  Exterior only Yellow Dust Paint 104.26  Rear Axel ABEX Brake Pads 61.08  Front Brake Limiter 45.75  200 Amp Alternator Included  Delete SINCGARS (119.45)  Carwell 74.06  Hebrew Decals &amp; Data Plates 110.24  International Rear Bumper (Galv.) Included  Stamp Vehicle Serial # on Engine No Charge  Dot 3 Brake Fluid No Charge  Fuel Level Trans Cover Included  Side Marker LED's - Harness No Charge  Maxi Tool Kit Included  ECV Frame Rails w/Galvan. 207.47  Improved Idler &amp; Pitman Arms 17.82  HAWK front brake Pads 31.78  Wheel Alignment 82.33  Reflecting Stripes 6.66  Battery Holder 53.84  Paint Hood 12.00  Front Asymmetric Headlight 111.96  Main Harness Protection Kit 9.69  Acid Resistant Paint - Batt Box 5.43  Mud Guard Kit 42.51  Chassis Prot - Stabilizer Bar 27.49  Secure Covers w/Chains 9.95  Rear Plate w/Blk Background 20.13  Rear Lamp w/Reverse, Fog &amp; Harness 382.85  Main Switch below Commander's Seat 286.93  EC12340310 Adapter Std  One Tech Socket on Dash 107.60</p>	3	EA	\$ 83,926.42000	\$ 251,779.26

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CLIN 5002AB Continued:</div> <div>5' Bridge Load3.04</div> <div>SASTC Limiter26.72</div> <div>Additional ECPsTBD</div> <div>Manuals (Overpacked):</div> <div>English A2 Operator, 92320-2801046.00</div> <div>A2 Maintenance, 5715909516.10</div> <div>Unit Price\$ 83,926.42</div> <div>x3</div> <div>Extended Price\$251,779.26</div> <div>*At FY05 Price</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N33529004 BZ2ZAD L BISK00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 3 28-FEB-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: GOVT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>MAZLACH</div> <div>ISRAEL</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR		OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5001AG	J549L103JZ ZAD001	NN	1 4SLJAR	\$	0.00	\$	391,543.90	\$ 391,543.90
5001AH	J549L106JZ ZAD002	NP	1 4SLJAQ	\$	0.00	\$	241,971.72	\$ 241,971.72
5002AA	J549L109JZ ZAD003	NQ	1 4SLJAP	\$	0.00	\$	244,733.88	\$ 244,733.88
5002AB	J549L112JZ ZAD004	NR	1 4SLJAO	\$	0.00	\$	251,779.26	\$ 251,779.26
NET CHANGE					\$		1,130,028.76	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	NN	9711 X8242ISO1X6D1000ZAD 00131E1ISS20113	W56HZV	\$ 391,543.90
Army	NP	9711 X8242ISO1X6D1000ZAD 00231E1ISS20113	W56HZV	\$ 241,971.72
Army	NQ	9711 X8242ISO1X6D1000ZAD 00331E1ISS20113	W56HZV	\$ 244,733.88
Army	NR	9711 X8242ISO1X6D1000ZAD 00431E1ISS20113	W56HZV	\$ 251,779.26
NET CHANGE				\$ 1,130,028.76

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,526,746,143.16	\$	1,130,028.76	\$	1,527,876,171.92

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 12
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00390	

Name of Offeror or Contractor: AM GENERAL LLC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 022	SECTION F DELIVERY SCHEDULE - FY05			